

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Tribal Welfare - Budget Estimates 2025-26 - Administrative
Sanction for an amount of Rs.27,87,000/- (Rupees Twenty Seven Lakh Eighty
Seven Thousand only) to Tribal Welfare Department – Orders - Issued.

DEPARTMENT OF TRIBAL WELFARE (BUDGET)

G.O.Rt.No.106 Dated:11.07.2025
Read the following:

1. e-file No. SOW03-24021(31)/4/2025-ACC SEC-COTW, (C.No.2821789)
of Director, Tribal Welfare, Vijayawada.
2. G.O.Rt.No.2076, Finance (FMU-WELFARE-I) Department, dt:30.06.2025.

ORDER:

In pursuance of the Budget Release Order issued in the reference 2nd read
above, Government hereby accord administrative sanction for an amount of
Rs.27,87,000/- (Rupees Twenty Seven Lakh Eighty Seven Thousand only) from
the BE provision 2025-26 for the purpose of meeting the expenditure towards
purchasing Office Hardware and Peripherals in relaxation of quarterly
regulation.

(Rs.in Lakhs)									
S. No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappo- priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administrative Support for implementation of TSP									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	22250200 11106210 213	V	5.40	0.00	0.00	5.40	0.00	5.40	0.00
Scheme Name: District Offices									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
2	22250200 10003210 213	V	1.10	0.00	0.00	1.10	0.00	1.10	0.00
Scheme Name: Economic Support Schemes									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
3	22250210 20004210 213	V	0.37	0.00	0.00	0.37	0.00	0.37	0.00
Scheme Name: Establishment of Andhra Pradesh State Schedule Tribes Commission									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
4	22250200 10006210 213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
5	22250200 10006210 217	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Headquarters Office									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
6	22250200 10001210 213	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
Total			27.87	0.00	0.00	27.87	0.00	27.87	0.00

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2. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take necessary action in the matter, accordingly.

3. This order is issued with the concurrence of Finance (FMU WEL.1) Department, vide their U.O.No.2643533/FMU0MISC/426/2024, dated:04.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT (FAC)

To

The Director of Tribal Welfare, A.P., Vijayawada.

The Director, Treasuries & Accounts, A.P., Mangalagiri.

The Director of Works and Accounts, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P., Mangalagiri.

The Principal Accountant General (A&E/Audit) A.P., Vijayawada.

Copy to:

The Finance (FMU-Welfare.I) Department.

The Finance (BG.I/BG.II) Department.

The CEO, APCFSS, Mangalagiri.

The P.S. to Secretary to Government (TW)

Sf/Sc (C.No.2707191/2025).

//FORWARDED::BY ORDER//

SECTION OFFICER